

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT1/12 18.27  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME SHELLI HUTTON  
SALES PRSN WA- JOE KNAUER

BUYER NAME	<u>SHELLI HUTTON</u>
SALES PRSN	<u>WA- JOE KNAUER</u>

CLASS:	NATL.	LOCAL	REGIONAL
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REGIONAL

DATE OCT1/12 18.27

DATE OCT1/12 18.27

TO LENA  
FR JULIE  
REV RATE ON 40  
RUCT M2  
TTLS \$134545.-.91X  
PLS CFM, THX 10/1

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

AGENCY ADVERTISER CODE =	AGENCY EST# =
AGENCY PRODUCT CODE =	

30	\$1,050.00
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11/3

11/3

2

SAT

2

NOV3 (2/WK)

305	\$560.00
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(SEP27/12)

REP HEADLINE# 6190731 TRF# 317344  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
CONTRACT TOTAL 134545.00												
TOTAL SPOTS 91												

NOV/12 134545.00

MARKET TOTALS \$309,100 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%  
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE